

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES POHLMANN
P.O. Box 2297
Chalmette, LA 70044

2. Office Sought (Include title of office as well)

Sheriff
St. Bernard Parish
St. Bernard Parish

OFFICE USE ONLY

Report Number: 57254

Date Filed: 2/12/2016

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 12/31/2015

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

GULF COAST BANK
200 St. Charles Ave
New Orleans, LA 70130

7. Full Name and Address of Treasurer

JACQUELINE LUCIA
P.O. Box 2297
Chalmette, LA 70044

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2016.

James Pohlmann

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-583-3373

Daytime Telephone

Jackie Lucia

Signature of Treasurer

504-416-3493

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 1,650.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 1,650.00 |
| 5. Other Receipts (Schedule A-3) | \$ 6,692.35 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 8,342.35 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 23,613.03 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 23,613.03 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 204,130.07 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 8,342.35 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 23,613.03 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 188,859.39 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MRS. CHALIN PEREZ P.O. Box 1382 Braithwate, LA 70040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2015 | \$250.00 | \$250.00 |
| STEVE HATHORN 4221 Beaujolais Drive Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2015 | \$1,200.00 | \$1,200.00 |
| KATHY L. DICK 43650 Rummage Road Albemarle, NC 28001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/04/2015 | \$200.00 | \$200.00 |
| 4. SUBTOTAL (this page) | | \$1,650.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 1,650.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|---|--------------|
| ST. BERNARD PARISH GOVERNMENT 8301 W. Judge Perez Dr. Chalmette, LA 70043 | 12/10/2015 | Refund for Cancelled Palooza Campaign Event. See Chks #1452 & #1490 | \$6,687.50 |
| LACY'S CUE LLC. 701 W. Judge Perez Drive Chalmette, LA 70043 | 12/31/2015 | Posting Error Chk #1553. | \$1.00 |
| GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130 | 10/06/2015 | Refund of Statement Fee Charged in Error | \$3.85 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 6,692.35 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ROCKY & CARLO'S RESTAURANT 613 W. St. Bernard Hwy. Chalmette, LA 70043 | 10/11/2015 | ck. # 1562 - Meeting/Lunch | \$ 243.00 |
| ROCKY & CARLO'S RESTAURANT 613 W. St. Bernard Hwy. Chalmette, LA 70043 | 11/05/2015 | ck. # 1579 - Lunch meeting | \$ 292.60 |
| JOHN BEL EDWARDS CAMPAIGN FUND P.O. Box 1115 Amite, LA 70422 | 10/27/2015 | ck. # 1577 - Donation | \$ 5,000.00 |
| ST. BERNARD OUTLAWS ALLSTAR FOOTBALL TEAM 2432 Garden Street Meraux, LA 70075 | 11/13/2015 | ck. # 1583 - Donation | \$ 100.00 |
| RON CHARLES CUSTOM BUILT ALUMINUM CARGO 4525 Schmalz Drive New Orleans, LA 70129 | 11/19/2015 | ck. # 1585 | \$ 450.00 |
| GULF COAST BANK & TRUST CO. 200 St. Charles Avenue New Orleans, LA 70130 | 10/05/2015 | Monthly paper statement fee | \$ 3.85 |
| BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002 | 10/19/2015 | ck. # 1574 - Newspaper design & layout Inv. #15-428 | \$ 200.00 |
| HEATHER FANDINO 708 Ellen Drive Chalmette, LA 70043 | 12/17/2015 | ck #1592 - Donation for Cookin Up Christmas | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$6,439.45 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EASTBANK FRIENDS OF RECREATION 1101 Magistrate St. Chalmette, LA 70043 | 11/13/2015 | ck. # 1584 - Donation | \$ 300.00 |
| LONNIE GRECO CAMPAIGN FUND 108 Iota Street Belle Chasse, LA 70037 | 09/24/2015 | ck. # 1559 - Donation | \$ 1,000.00 |
| THE HOME DEPOT 8601 W. Judge Perez Dr. Chalmette, LA 70043 | 10/13/2015 | ck. # 1571 - Supplies | \$ 90.28 |
| THE HOME DEPOT 8601 W. Judge Perez Dr. Chalmette, LA 70043 | 11/25/2015 | ck. #1587 - Lumber for JBE signs | \$ 305.09 |
| LOS ISLENOS HERITAGE & CULTURAL SOCIETY 206 Decatur Street New Orleans, LA 70130 | 10/09/2015 | ck. # 1567 - Donation/Fundraiser | \$ 150.00 |
| BDPC LLC. 110 Bellaire Drive New Orleans, LA 70124-1009 | 10/21/2015 | ck. # 1575 - Poll | \$ 4,000.00 |
| SKY LABAT 1120 Lebeau Street Arabi, LA 70032 | 09/25/2015 | ck. # 1561 - Donation | \$ 350.00 |
| OUR LADY OF PROMPT SUCCOR SCHOOL 2305 Fenelon St. Chalmette, LA 70043 | 09/23/2015 | ck. # 1555 - Fishing Rodeo T-shirt sponsor | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$6,445.37 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OUR LADY OF PROMPT SUCCOR SCHOOL 2305 Fenelon St. Chalmette, LA 70043 | 09/23/2015 | ck. # 1556 - Harvest Day Fair Booth Sponsor | \$ 150.00 |
| VETTER LUMBER 7505 W. St. Bernard Hwy. Arabi, LA 70032 | 10/15/2015 | ck. # 1573 - Invoice # F56657 | \$ 200.40 |
| GUY MCINNIS CAMPAIGN FUND 1010 E. Judge Perez Drive Chalmette, LA 70043 | 11/04/2015 | ck. # 1578 - Donation | \$ 2,500.00 |
| SHERIFF MARLIN N. GUSMAN CAMPAIGN COMMITTEE P.O. Box 19023 New Orleans, LA 70179 | 11/10/2015 | ck. # 1581 - Donation | \$ 250.00 |
| U.S. POSTMASTER 3340 Paris Road Chalmette, LA 70043 | 10/13/2015 | ck. # 1570 - Yearly Renewal of Post Office Box | \$ 54.00 |
| RANDY SEAL CAMPAIGN FUND 25369 Military Road Angie, LA 70426 | 09/24/2015 | ck. # 1558 - Donation | \$ 1,000.00 |
| THE ST. BERNARD NEWS 1519 E. Judge Perez Drive Suite 2 Chalmette, LA 70043 | 10/15/2015 | ck. # 1572 - Sheriff Ad. | \$ 430.90 |
| THE ST. BERNARD NEWS 1519 E. Judge Perez Drive Suite 2 Chalmette, LA 70043 | 11/23/2015 | ck. #1586 - Millage ad 1/2 pg. | \$ 430.90 |
| 3. SUBTOTAL (optional) | | | \$5,016.20 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE ST. BERNARD PARISH POST 3013 Jean Lafitte Pkwy. Suite B Chalmette, LA 70043 | 10/12/2015 | ck. # 1569 - Sheriff Ad. | \$ 350.00 |
| THE ST. BERNARD VOICE NEWSPAPER 234 Mehle Avenue Arabi, LA 70032 | 10/12/2015 | ck. # 1568 - 2 weeks Sheriff Ad. | \$ 636.00 |
| THE ST. BERNARD VOICE NEWSPAPER 234 Mehle Avenue Arabi, LA 70032 | 11/13/2015 | ck. # 1582 - 1/2 page ad | \$ 318.00 |
| MIKE TREGRE CAMPAIGN FUND 1801 W. Airline Hwy. Laplace, LA 70068 | 10/27/2015 | ck. # 1576 - Donation | \$ 1,000.00 |
| DUCKS UNLIMITED 8245 W. Judge Perez Dr. Chalmette, LA 70043 | 10/08/2015 | ck. # 1566 - Annual banquet/table | \$ 700.00 |
| START UP ST. BERNARD Docville Farm 5128 E. St. Bernard Hwy. Violet, LA 70092 | 12/08/2015 | ck. #1589 - Donation | \$ 500.00 |
| MICHAEL WAGUESPACK CAMPAIGN FUND 4404 Hwy. 308 Napoleonville, LA 70390 | 09/24/2015 | ck. # 1560 - Donation | \$ 1,000.00 |
| VERIZON WIRELESS P.O. Box 30348 Atlanta, GA 30348 | 10/05/2015 | ck. # 1564 - Monthly cell phone | \$ 181.05 |
| 3. SUBTOTAL (optional) | | | \$4,685.05 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VERIZON WIRELESS P.O. Box 30348 Atlanta, GA 30348 | 11/09/2015 | ck. # 1580 - Monthly cell phone | \$ 180.97 |
| VERIZON WIRELESS P.O. Box 30348 Atlanta, GA 30348 | 12/10/2015 | ck. #1590 - monthly cell phone | \$ 195.99 |
| COPS FOR CHRISTMAS 8001 W. St. Bernard Hwy. Ste. E Chalmette, LA 70043 | 12/03/2015 | ck. # 1588 - Donation | \$ 300.00 |
| KNIGHTS OF NEMESIS 8331 Lafitte Court Chalmette, LA 70043 | 09/24/2015 | ck. # 1557 - Golf Tournament Sponsor | \$ 100.00 |
| JUSTICE OF THE PEACE & CONSTABLE ASSOC. 2012 Kingfisher Drive St. Bernard, LA 70085 | 10/06/2015 | ck. # 1565 - Donation | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$1,026.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 23,613.03 |

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